

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA**

IN RE:)	CHAPTER 7
)	CASE NO. <u>01-33988-GFK</u>
HONSEY, ROSS H)	
)	TRUSTEE'S FINAL REPORT AND
)	PROPOSED DISTRIBUTION
Debtor (s))	

The undersigned Trustee submits the following Final Report and Proposed Distribution:

1. That attached hereto as Form 1 is an accounting of the trustee's disposition of all property of the estate.

2. That attached hereto as Form 2 is an itemized statement of the trustee's receipts and disbursements showing total receipts of \$42,816.39, disbursements of \$349.42, and balance on hand of \$42,466.97. The balance on hand will remain in the estate's interest-bearing account until the date of distribution. The additional interest earned, if applicable, will be distributed pro-rata pursuant to the applicable section(s) of the Bankruptcy Code.

3. The trustee has examined all proofs of claim and all objections to such proofs have been determined by the Court or settled by the parties. The trustee has attached copies of any such orders or settlements.

4. The trustee proposes to pay the following liens, or other interests in property of the estate totaling \$_____ (not including interim disbursements reported on Form 2):

Name of	Nature of	Proposed
<u>Entity</u>	<u>Interest</u>	<u>Payment</u>

5. The maximum allowable trustee compensation is \$5,031.64. The trustee has received \$0.00 for interim compensation, and \$0.00 for reimbursement of interim expenses and requests an additional \$5,031.64 for final compensation and an additional \$199.38 for final reimbursement of expenses.

6. The trustee proposes to distribute the balance remaining after deduction of any amounts in paragraph 4 in accordance with 11 U.S.C. §726 as follows:

(a) \$39,745.64, for administrative expenses not previously disbursed, including Trustee compensation and reimbursement requested in paragraph 5, Court costs, requests by professionals, agents and committees and other expenses necessary to preserve the estate as itemized below or in Exhibit A attached hereto:

<u>Name of Entity</u>	<u>Type of Service or Expense</u>	<u>Amount Requested</u>	<u>Proposed Allowance</u>
RANDALL L. SEAYER, TRUSTEE	TRUSTEE FEES	5,031.64	5,031.64
RANDALL L. SEAYER, TRUSTEE	TRUSTEE EXPENSES	199.38	199.38
FULLER, SEAYER & RAMETTE, P.A.	TRUSTEE ATTORNEY FEES	19,589.25	19,589.25
GISLASON & HUNTER LLP	TRUSTEE ATTORNEY FEES	9,142.00	9,142.00
LINDA M. BERREAU	ACCOUNTANT FEES	1,348.50	1,348.50
FULLER, SEAYER & RAMETTE, P.A. *	TRUSTEE ATTORNEY EXPENSES	4,181.57	4,181.57
GISLASON & HUNTER LLP *	TRUSTEE ATTORNEY EXPENSES	238.00	238.00
LINDA M. BERREAU *	ACCOUNTANT EXPENSES	15.30	15.30
	Total	39,745.64	39,745.64

(b) \$0.00 for priority creditors, in the order specified in §507(a) (2)-(9), as itemized below or in Exhibit B-1 attached hereto (if wage claims are paid, attach Exhibit B-2):

<u>Name of Entity</u>	<u>Claim No.</u>	<u>Priority Class</u>	<u>Amount Claimed</u>	<u>Amount to be Paid</u>
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(c) \$2,721.33, for unsecured creditors allowed in the total amount of \$169,238.05, yielding a dividend of 1.6079895% as itemized below or in Exhibit C attached hereto:

Name of Entity	Claim No.	Amount Claimed or Allowed	Amount to be paid
FARMERS COOPERATIVE COMPANY	000004	5,673.21	91.22
FURST MCNESS	000001	1,408.00	22.64
JOHN MORRELL & CO	000006	154,040.40	2,476.95
RON S LP GAS	000005	2,337.07	37.58
SALLIE MAE SERVICING LP	000003	4,607.37	74.09
STEVE JENSEN	000008	1,172.00	18.85
Total		\$169,238.05	\$2,721.33

7. The trustee's distribution of gross receipts of \$42,816.39 from liquidation of all property of the estate is summarized below:

\$	<u>5,031.64</u>	a.	Trustee Compensation
\$	<u>28,731.25</u>	b.	Fee for Attorney for Trustee
\$	<u>0.00</u>	c.	Fee for Attorney for Debtor
\$	<u>1,348.50</u>	d.	Other Professionals
\$	<u>4,983.67</u>	e.	<u>All</u> expenses, including Trustee and Court costs
\$	<u>0.00</u>	f.	Secured Creditors
\$	<u>0.00</u>	g.	Priority Creditors
\$	<u>2,721.33</u>	h.	Unsecured Creditors
\$	<u>0.00</u>	i.	Other Payments, <u>except to Debtor</u> (including interests other than secured claims and exemptions to debtors--i.e. payment of a co-owner's interest in property liquidated by trustee)
\$	<u>42,816.39</u>	j.	SUBTOTAL (sum of lines a through i)
\$	<u>0.00</u>	k.	Payments to Debtor (including payments of exemptions)
\$	<u>42,816.39</u>	l.	TOTAL DISBURSEMENTS (sum of lines j and k)

8. The undersigned trustee certifies to the Court and the United States Trustee that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court, and that the trustee has no agreement or understanding, expressed or implied, with anyone as to any division of fees in the above matter.

WHEREFORE, the trustee requests that the Final Report and Proposed Distribution be accepted.

Dated: November 28, 2004

/e/ Randall L. Seaver

RANDALL L. SEAVER, Trustee
12400 PORTLAND AVENUE SOUTH
SUITE 132
BURNSVILLE, MN 55337
(952) 890-0888

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the trustee's Final Report and Proposed Distribution.

Dated: 12/14/04

HABBO G. FOKKENA
UNITED STATES TRUSTEE
Region 12

By: Mary M. Ueland

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 01-33988 GFK Judge: Gregory F. Kishel
Case Name: HONSEY, ROSS H

Trustee Name: RANDALL L. SEAVER
Date Filed (f) or Converted (c): 09/18/01 (f)
341(a) Meeting Date: 10/30/01
Claims Bar Date: 04/05/02

For Period Ending: 12/06/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. BANK ACCOUNTS Per settlement, debtor was to pay \$1,500.00 for checking account.	500.00	2,500.00		1,500.00	FA
2. HOMESTEAD Debtor claimed exemption; Trustee objected. Objection sustained in part. Value is at item 19.	450,000.00	0.00		0.00	FA
3. 1996 FORD F-250 PICKUP Lien to extent of value	9,000.00	0.00	DA	0.00	FA
4. 2001 FORD RANGER 4X4 Lien to extent of value	18,000.00	0.00	DA	0.00	FA
5. LEASED 2001 FORD EXPLORER No value; lease deemed rejected	0.00	0.00	DA	0.00	FA
6. WEDDING BANDS AND WATCH	100.00	70.00		34.00	FA
7. FIREARMS	100.00	1.00		100.00	FA
8. BETTER BUILT HONEY WAGON Lien exceeds value.	5,000.00	0.00	DA	0.00	FA
9. FARM EQUIPMENT Debtor Claimed Exemption	9,000.00	0.00		0.00	FA
10. INTERESTS IN INSURANCE POLICIES	0.00	0.00		0.00	FA
11. IRA Debtor Claimed Exemption	4,000.00	0.00		0.00	FA
12. HOUSEHOLD GOODS AND FURNISHINGS Debtor Claimed Exemption	2,500.00	0.00		0.00	FA
13. WEARING APPAREL Debtor Claimed Exemption	400.00	0.00		0.00	FA
14. 1,540 PIGS	104,000.00	0.00		0.00	FA
15. RENT FROM MIKE ROGNES	28,200.00	5,000.00		9,430.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 01-33988 GFK Judge: Gregory F. Kishel
Case Name: HONSEY, ROSS H

Trustee Name: RANDALL L. SEAVER
Date Filed (f) or Converted (c): 09/18/01 (f)
341(a) Meeting Date: 10/30/01
Claims Bar Date: 04/05/02

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Farm lease for \$28,200 per year. Debtor claimed exemption and Trustee objected. Objection partially sustained.					
16. POSSIBLE PREFERENCE - SAVELKOUL	3,500.00	1,000.00		645.00	FA
17. POSSIBLE PREFERENCE - JENSEN Not recoverable.	1,500.00	0.00		0.00	FA
18. Post-Petition Interest Deposits (u)	Unknown	N/A		240.87	Unknown
19. TRANSFER AVOIDANCE CLAIM VS DIANE HONSEY (u)	0.00	20,000.00		10,570.00	FA
20. POSSIBLE ROGNES PREFERENCE CLAIM (u)	0.00	2,000.00		2,000.00	FA
21. POSSIBLE NORTHERN COUNTRY PREFERENCE CLAIM (u)	0.00	1,000.00		18,000.00	FA
22. CASH ON HAND (u)	0.00	300.00		300.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 635,800.00	\$ 31,871.00	\$ 42,819.87	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

The liened vehicles and honey wagon will also be deemed abandoned.

Initial Projected Date of Final Report (TFR): 05/15/02 Current Projected Date of Final Report (TFR): 11/30/04

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 01-33988 GFK
Case Name: HONSEY, ROSS H

Trustee Name: RANDALL L. SEAYER
Bank Name: BANK OF AMERICA, N.A.
Account Number: *****9870 Money Market - Interest Bearing

Taxpayer ID No: *****9737
For Period Ending: 12/06/04

Blanket Bond (per case limit): \$ 18,705,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
			BALANCE FORWARD				0.00
02/01/02	15	Michael O. Rognes Rt. 2, Box 44 Glenville, MN 56036	Land rent	1122-000	9,430.00		9,430.00
02/28/02	18	NationsBank	Interest Rate 1.500	1270-000	8.07		9,438.07
03/29/02	18	NationsBank	Interest Rate 1.200	1270-000	9.93		9,448.00
04/30/02	18	NationsBank	Interest Rate 1.200	1270-000	9.32		9,457.32
05/31/02	18	NationsBank	Interest Rate 1.200	1270-000	9.64		9,466.96
06/06/02	000101	International Sureties, Ltd. Suite 1700 2100 Baronne Street New Orleans, La. 70112	TRUSTEE BOND Bond # 016018055 Term: 06/01/02 to 06/01/03	2300-000		4.31	9,462.65
06/28/02	18	NationsBank	Interest Rate 1.200	1270-000	9.33		9,471.98
07/24/02	7	Ross Honsey 12769 - 690th Avenue Emmons, MN 56029	Firearms	1129-000	100.00		9,571.98
07/31/02	18	NationsBank	Interest Rate 1.200	1270-000	9.66		9,581.64
08/30/02	18	NationsBank	Interest Rate 1.200	1270-000	9.76		9,591.40
09/30/02	18	NationsBank	Interest Rate 1.200	1270-000	9.47		9,600.87
10/31/02	18	NationsBank	Interest Rate 1.200	1270-000	9.78		9,610.65
11/17/02	19	Americana National Bank P.O. Box 1058 Albert Lea, MN 56007	Transfer avoidance claim	1241-000	10,570.00		20,180.65
11/29/02	18	NationsBank	Interest Rate 0.850	1270-000	9.98		20,190.63
12/28/02	000102	Clerk of Court United States Bankruptcy Court 200 U.S. Courthouse 316 North Robert Street St. Paul, MN 55101	Adversary Proceeding filing fee	2700-000		150.00	20,040.63

Page Subtotals 20,194.94 154.31

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-33988 GFK
Case Name: HONSEY, ROSS H

Trustee Name: RANDALL L. SEAVER
Bank Name: BANK OF AMERICA, N.A.
Account Number: *****9870 Money Market - Interest Bearing

Taxpayer ID No: *****9737
For Period Ending: 12/06/04

Blanket Bond (per case limit): \$ 18,705,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
12/31/02	18	NationsBank	Interest Rate 0.850	1270-000	14.59		20,055.22
01/21/03	000103	Clerk of U.S. Bankruptcy Court 200 U.S. Courthouse 316 North Robert Street St. Paul, MN 55101	Adversary Proceeding Filing Fee	2700-000		150.00	19,905.22
01/31/03	18	NationsBank	Interest Rate 0.850	1270-000	14.49		19,919.71
02/22/03	20	Michael O. Rognes 73852 - 150th Street Glenville, MN 56036	PREFERENCE RECOVERY	1241-000	2,000.00		21,919.71
02/28/03	18	NationsBank	Interest Rate 0.850	1270-000	12.99		21,932.70
03/31/03	18	NationsBank	Interest Rate 0.500	1270-000	9.85		21,942.55
04/30/03	18	NationsBank	Interest Rate 0.500	1270-000	9.02		21,951.57
05/30/03	18	NationsBank	Interest Rate 0.500	1270-000	9.32		21,960.89
06/11/03	000104	International Sureties, Ltd. ATTN: Ms. Bootie Farnsworth 210 Baronne Street, Suite 1700 New Orleans, LA 70112-1722	Trustee Bond	2300-000		14.62	21,946.27
06/30/03	18	NationsBank	Interest Rate 0.500	1270-000	9.02		21,955.29
07/31/03	18	NationsBank	Interest Rate 0.200	1270-000	3.73		21,959.02
08/29/03	18	NationsBank	Interest Rate 0.200	1270-000	3.73		21,962.75
09/19/03	21	Northern Counrty Feeds, LLC P.O. Box 217 Stacyville, Iowa 50476-0217	PREFERENCE RECOVERY	1241-000	18,000.00		39,962.75
09/26/03	16	Peterson, Savelkoul, Schlichting & Benda, Ltd. 211 S. Newton Albert Lea, MN 56007	PREFERENCE RECOVERY	1141-000	645.00		40,607.75
09/30/03	18	NationsBank	Interest Rate 0.200	1270-000	4.20		40,611.95
10/31/03	18	NationsBank	Interest Rate 0.200	1270-000	6.89		40,618.84

Page Subtotals

20,742.83

164.62

FORM 2

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-33988 GFK
Case Name: HONSEY, ROSS H

Trustee Name: RANDALL L. SEAVER
Bank Name: BANK OF AMERICA, N.A.
Account Number: *****9870 Money Market - Interest Bearing

Taxpayer ID No: *****9737

For Period Ending: 12/06/04

Blanket Bond (per case limit): \$ 18,705,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
11/28/03	18	NationsBank	Interest Rate 0.200	1270-000	6.67		40,625.51
12/31/03	18	NationsBank	Interest Rate 0.100	1270-000	3.46		40,628.97
01/30/04	18	NationsBank	Interest Rate 0.100	1270-000	3.44		40,632.41
02/27/04	18	NationsBank	Interest Rate 0.100	1270-000	3.22		40,635.63
03/31/04	18	NationsBank	Interest Rate 0.100	1270-000	3.44		40,639.07
04/24/04	22	Ross Honsey 12769 - 690th Avenue Emmons, MN 56029	CASH ON HAND	1229-000	300.00		40,939.07
04/30/04	18	NationsBank	Interest Rate 0.100	1270-000	3.33		40,942.40
05/28/04	18	NationsBank	Interest Rate 0.100	1270-000	3.46		40,945.86
06/02/04	000105	International Sureties, Ltd. Suite 1700 210 Baronne Street New Orleans, La. 70112	Bond Premium #016018055	2300-000		30.49	40,915.37
06/28/04	1, 6	Ross Honsey 12769 - 690th Avenue Emmons, MN 56029	BANK ACCOUNT AND WEDDING RING The debtor overpaid by \$34.00; this amount will be refunded to debtor.	1129-000	1,534.00		42,449.37
06/30/04	18	NationsBank	Interest Rate 0.100	1270-000	3.36		42,452.73
07/30/04	18	NationsBank	Interest Rate 0.100	1270-000	3.57		42,456.30
08/31/04	18	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	3.60		42,459.90
09/30/04	18	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	3.48		42,463.38
10/29/04	18	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	3.59		42,466.97
* 11/14/04	000106	Ross H. Honsey c/o Frundt & Johnson, Ltd. P.O. Box 95 Blue Earth, MN 56013-0095	Refund of overpayment	8500-003		34.00	42,432.97
* 11/23/04	000106	Ross H. Honsey c/o Frundt & Johnson, Ltd. P.O. Box 95	Refund of overpayment-reversed Trustee sold wedding ring to debtor for this amount instead of sending refund. Check voided and not sent.	8500-003		-34.00	42,466.97

Page Subtotals

1,878.62

30.49

FORM 2

Page: 4

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-33988 GFK
Case Name: HONSEY, ROSS H

Trustee Name: RANDALL L. SEAVER
Bank Name: BANK OF AMERICA, N.A.
Account Number: *****9870 Money Market - Interest Bearing

Taxpayer ID No: *****9737
For Period Ending: 12/06/04

Blanket Bond (per case limit): \$ 18,705,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
11/30/04	18	Blue Earth, MN 56013-0095 BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	3.48		42,470.45

COLUMN TOTALS	42,819.87	349.42	42,470.45
Less: Bank Transfers	0.00	0.00	
Subtotal	42,819.87	349.42	
Less: Payments to Debtors		0.00	
Net	42,819.87	349.42	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
Money Market - Interest Bearing - *****9870	42,819.87	349.42	42,470.45
	-----	-----	-----
	42,819.87	349.42	42,470.45
	=====	=====	=====

Page Subtotals 3.48 0.00

CLAIMS DISTRIBUTION REGISTER

PROPOSED DISTRIBUTION

Case Number: 01-33988 GFK
Debtor Name: HONSEY, ROSS H

Page 1

Date: December 6, 2004

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$42,470.45
Claim Type -								
	RANDALL L. SEAVER COMPENSATION	Admin		\$5,031.99	\$0.00	\$5,031.99	\$5,031.99	\$37,438.46
	RANDALL L. SEAVER EXPENSES	Admin		\$199.38	\$0.00	\$199.38	\$199.38	\$37,239.08
Subtotal For Claim Type				\$5,231.37	\$0.00	\$5,231.37	\$5,231.37	
Claim Type AE - ACCOUNTANT EXPENSES								
000012	Linda M. Berreau *	Admin	025	\$15.30	\$0.00	\$15.30	\$15.30	\$37,223.78
Subtotal For Claim Type AE				\$15.30	\$0.00	\$15.30	\$15.30	
Claim Type AF - ACCOUNTANT FEES								
000011	Linda M. Berreau	Admin	025	\$1,348.50	\$0.00	\$1,348.50	\$1,348.50	\$35,875.28
Subtotal For Claim Type AF				\$1,348.50	\$0.00	\$1,348.50	\$1,348.50	
Claim Type TAE - TRUSTEE ATTORNEY EXPENSES								
000010	Fuller, Seaver & Ramette, P.A. *	Admin	025	\$4,181.57	\$0.00	\$4,181.57	\$4,181.57	\$31,693.71
000014	Gislason & Hunter LLP *	Admin	025	\$238.00	\$0.00	\$238.00	\$238.00	\$31,455.71
Subtotal For Claim Type TAE				\$4,419.57	\$0.00	\$4,419.57	\$4,419.57	
Claim Type TAF - TRUSTEE ATTORNEY FEES								
000009	Fuller, Seaver & Ramette, P.A.	Admin	025	\$19,589.25	\$0.00	\$19,589.25	\$19,589.25	\$11,866.46
000013	Gislason & Hunter LLP	Admin	025	\$9,142.00	\$0.00	\$9,142.00	\$9,142.00	\$2,724.46
Subtotal For Claim Type TAF				\$28,731.25	\$0.00	\$28,731.25	\$28,731.25	
Subtotals For Class Administrative				100.00000 %	\$39,745.99	\$0.00	\$39,745.99	\$39,745.99
Claim Type UC - UNSECURED CLAIMS								
000001	FURST MCNESS	Unsec	070	\$1,408.00	\$0.00	\$1,408.00	\$22.67	\$2,701.79
000003	SALLIE MAE SERVICING LP	Unsec	070	\$4,607.37	\$0.00	\$4,607.37	\$74.17	\$2,627.62
000004	FARMERS COOPERATIVE COMPANY	Unsec	070	\$5,673.21	\$0.00	\$5,673.21	\$91.33	\$2,536.29

CLAIMS DISTRIBUTION REGISTER
PROPOSED DISTRIBUTION

Case Number: 01-33988 GFK
Debtor Name: HONSEY, ROSS H

Page 2

Date: December 6, 2004

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type UC - UNSECURED CLAIMS								
NO AMOUNT GIVEN.								
000005	RON S LP GAS	Unsec	070	\$2,337.07	\$0.00	\$2,337.07	\$37.62	\$2,498.67
000006	JOHN MORRELL & CO	Unsec	070	\$154,040.40	\$0.00	\$154,040.40	\$2,479.80	\$18.87
000008	STEVE JENSEN ACCT 14888-0001	Unsec	070	\$1,172.00	\$0.00	\$1,172.00	\$18.87	\$0.00
Subtotal For Claim Type UC				\$169,238.05	\$0.00	\$169,238.05	\$2,724.46	
Subtotals For Class Unsecured 1.60984 %				\$169,238.05	\$0.00	\$169,238.05	\$2,724.46	
<< Totals > >				\$208,984.04	\$0.00	\$208,984.04	\$42,470.45	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

Compensation and Expenses Worksheet

Case Number: 01-33988 GFK

Debtor: HONSEY, ROSS H

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:				\$42,819.87
		\$42,819.87	25% of First \$5,000	\$1,250.00
Less	-	\$5,000.00	(\$1,250 Maximum)	
	Balance	\$37,819.87	10% of Next \$45,000	\$3,781.99
Less	-	\$37,819.87	(\$4,500 Maximum)	
	Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	-	\$0.00	(\$47,500 Maximum)	
	Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:				\$5,031.99
Less Previously Paid Compensation:				\$0.00
TOTAL COMPENSATION REQUESTED:				\$5,031.99

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

COPY: Photocopy/Duplication Expense 715 pages @ 0.25 / page	\$178.75
POST: Postage 15 each @ 0.37 / each	\$5.55
POST: Postage 1 each @ 1.98 / each	\$1.98
POST: Postage 1 each @ 3.95 / each	\$3.95
POST: Postage 1 each @ 9.15 / each	\$9.15

TOTAL EXPENSES CALCULATED:	\$199.38
Less Previously Paid Expenses:	\$0.00
TOTAL EXPENSES REQUESTED:	\$199.38
=====	
TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$5,231.37

DATED: 12/06/04

SIGNED _____ TRUSTEE: RANDALL L. SEAVER

Compensation and Expenses Worksheet

Case Number: 01-33988 GFK

Debtor: HONSEY, ROSS H

**12400 PORTLAND AVENUE SOUTH
SUITE 132
BURNSVILLE, MN 55337**